
Inspection and Test Plan: Civil Inspections

C-1 Construction Period Road Inspection

Photos

***Representative will do a drive-thru inspection and a completion certificate
for each section of road will be issued at the end of the project.*
Note any deviations in the comments section.**

Comments:

Civil Foreman: _____ **Date:** _____

QA/QC: _____ **Date:** _____

Inspection and Test Plan: Civil Inspections

TBD Wind Energy Project

C-2a Initial Drainage Structure Inspection

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Road Name or Identifier: _____ Road Length _____ ft.

Drawing #: _____

Subgrade Preparation

1. Topsoil removed per drawings.
2. Subgrade stabilization prepared per drawing and specifications.
3. Moisture data collected prior to stabilization.
4. Percent of stabilization: _____ %
5. Stabilized Subgrade passed proof roll testing.
6. Third party proof roll and subgrade testing data collected and filed.
7. SWPPP installed per drawings and specifications.

Soil Moisture %: _____

Type of Stabilization: _____

Inspection Compliance

Yes	No
Yes	N/A No
Yes	N/A No
Yes	No
Yes	No
Yes	No

Road Base Installation

8. Geotextile fabric installed per drawings and specifications.
9. Road base passed proof roll testing.
10. Road shoulders passed proof roll test (both sides).

Yes	N/A	No
Yes		No
Yes	N/A	No

Road Specifications

Gravel Design Width: _____ ft. Gravel Design Thickness: _____ in. Compacted Shoulder Width: _____ ft.

Side to side Max Grade: _____ in. Maximum in 100' Crest: _____ in. Maximum in 100' Sag: _____ in.

#	Station or GPS Location:	Actual Gravel Width (ft.):	Actual Shoulder-to-Shoulder-Width (ft.):	Actual Gravel Thickness (ft.):	Shoulder-to-Shoulder Elevation Difference (in.):	Actual Side-to-Side Slope: %
1						
2						
3						
4						
5						
6						
7						
8						

Road Checks shall be performed at a minimum every 500'. If needed, use additional sheets

11. Road width and thickness installed per design tolerances.
12. Road section incline grade less than _____ % grade per specifications.
13. Road section maximum side-to-side grade within specifications.
14. Maximum vertical crest in any 100' section within specifications. (_____ inches)
15. Maximum vertical sag in any 100' section within specifications. (_____ inches)
16. Were there any Non-Conformance Reports filed?
If yes, list NCR # _____. Has it been resolved?

Inspection Compliance

Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	N/A No

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